



# Campaign Finance Report

**GREATER PHOENIX CHAMBER OF COMMERCE CANDIDATE SUPPORT FUND**  
**Committee #: 200402549**

**Treasurer: SCHWARTZ, DAVID**  
**201 N Central Ave, Fl 27, Phoenix, AZ 85004**  
**Phone: (602) 495-6474**  
**Email: tsanders@phoenixchamber.com**

## 2010 Post-General Election Report

Election Cycle: **2009-2010**  
Date Filed: November 29, 2010  
Reporting Period: October 14, 2010-November 22, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$17,621.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$6.48
Cash Balance at End of Reporting Period:	\$17,614.52

Report ID: 66884

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$42,500.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$42,500.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$6.48	\$0.00	\$6.48	\$74.48
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$25,672.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$6.48	\$0.00	\$6.48	\$25,746.48
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$6.48			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
<div> <div>Name:</div> <div>Greater Phoenix Chamber of Commerce</div> </div> <div> <div>Address:</div> <div>201 N Central Ave, FI 27, Phoenix, AZ 85004</div> </div> <div> <div>Category:</div> <div>Overhead - Office supplies</div> </div> <div> <div>Memo:</div> <div>Petty Cash for Postage</div> </div>	11/11/2010	<div>\$6.48</div> <div>Cash</div>	\$6.48
Total of Operating Expenses		\$6.48	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$6.48	

